

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-17402-PMM

Richard Anthony Rutgers
Elva Mae Rutgers
5120 Curly Horse Drive
Center Valley PA 18034

Petition Filed Date: 11/26/2019
341 Hearing Date: 02/11/2020
Confirmation Date: 11/05/2020

Case Status: Completed on 7/22/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/20/2023	\$3,000.00		10/06/2023	\$1,000.00		11/02/2023	\$1,000.00	
11/22/2023	\$1,000.00		01/22/2024	\$2,000.00		03/06/2024	\$1,000.00	
04/19/2024	\$1,000.00		05/24/2024	\$2,000.00		07/03/2024	\$6,000.00	
07/22/2024	\$1,000.00							
Total Receipts for the Period: \$19,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$61,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	KEVIN K KERCHER ESQ	Attorney Fees	\$1,935.00	\$1,935.00	\$0.00
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$119.39	\$3.59	\$115.80
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$1,245.06	\$37.48	\$1,207.58
3	AMERICREDIT FINANCIAL SERVICES »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,005.24	\$30.26	\$974.98
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$1,109.56	\$33.41	\$1,076.15
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$897.46	\$27.02	\$870.44
7	CACH, LLC »» 007	Unsecured Creditors	\$5,244.60	\$157.89	\$5,086.71
8	FAY SERVICING LLC »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 09P	Priority Creditors	\$51,263.55	\$51,263.55	\$0.00
10	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$39,652.87	\$1,193.80	\$38,459.07
11	FAY SERVICING LLC »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	ONE MAIN FINANCIAL	Secured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$61,000.00	Current Monthly Payment:	\$1,000.00
Paid to Claims:	\$54,682.00	Arrearages:	\$0.00
Paid to Trustee:	\$5,418.00	Total Plan Base:	\$60,000.00
Funds on Hand:	\$900.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.